



CMFT-1-X Amended County Motor Fuel Tax Return

Rev 02 Form 026
E S ____/____/____
NS DP CA RC

Do not write above this line.

Read this information first

Everyone must complete Parts 1, 2, and 5.

You must also complete

- Part 3 if you believe you have overpaid.
- Part 4 if you are changing financial information.

Amount you are paying: \$ _____
Make your check payable to "Illinois Department of Revenue."

Part 1: Identify your business

1 IBT no. _____
Illinois business tax number

2 Tax period being amended _____

3 Business name _____

☐ "X" **only** if your address is **different** from the address on your original return and complete item 4 below.4 Mailing address _____
Number and street

City _____ State _____ ZIP _____

Part 2: Check the reason you are correcting your return

1 _____ I made a computational error.

2 _____ I should have taken a deduction or a larger deduction on my original return because I sold motor fuel

- a** _____ to another Illinois business for resale.
(business' IBT no. _____)
- b** _____ to an exempt organization (government, school, religious, or charitable).
(tax-exempt no. E- _____)
- c** _____ that was returned by my customer.

3 _____ I put an amount on the wrong line on either Form CMFT-1 or Form CMFT-2.

4 _____ I took a deduction on my original return that was not allowed or was too large.

5 _____ The original IBT number was incorrect. The correct IBT number is _____.

6 _____ The original tax period was incorrect. The correct tax period is _____.

7 _____ Other. Please explain. _____

Part 3: If you are claiming an overpayment, you must answer the following

1 Did you collect the overpaid tax from your customer on the sale? _____ yes _____ no

2 If yes, did you unconditionally refund the overpaid tax? _____ yes _____ no

Please turn page over to complete Parts 4 and 5

Part 4: Correct your financial information

Column A
Most recent figures filed

Column B
Figures as they should
have been filed

When writing your figures please round to the nearest whole dollar.

1	Write the total gallons you sold.	1		1	
2	Write the deductible gallons you sold				
	a to exempt organizations.	2a		2a	
	b for other reasons. (Please identify.)	2b		2b	
3	Add Line 2a and Line 2b.				
	The sum is the total deductible gallons.	3		3	
4	Subtract Line 3 from Line 1.				
	The difference is the taxable gallons.	4		4	
5	Multiply Line 4 by the applicable tax rate.				
	This is the tax due on taxable gallons.	5		5	
6	Discount (See note.)	6		6	
7	Subtract Line 6 from Line 5.				
	This is the net tax due on taxable gallons.	7		7	
8	Write any prior overpayment amount you are using.	8		8	
9	Subtract Line 8 from Line 7. This is the net tax due.	9		9	
10	Penalty (See instructions.)	10		10	
11	Interest (See instructions.)	11		11	
12	Add Line 10 and Line 11.				
	This is the total penalty and interest.	12		12	
13	Add Line 9 and Line 12.				
	This is the total tax, penalty, and interest.	13		13	
14	Write any credit memorandum amount you are using.	14		14	
15	Subtract Line 14 from Line 13. This is the net total due.	15		15	
16	Write the total amount you have paid.			16	
17	If Line 16 is greater than Line 15, Column B, subtract Line 15, Column B, from Line 16. This is the amount you have overpaid.				
	Stop here, and sign this return in Part 5.			17	
18	If Line 16 is less than Line 15, Column B, subtract Line 16 from Line 15, Column B. This is the amount you have underpaid.				
	Please pay this amount. Sign this return in Part 5.			18	

Make your check payable to "Illinois Department of Revenue."

Please write the amount you are paying on the line provided on the front of this return.

Part 5: Sign below

Under penalties of perjury, I state that I have examined this return and, to the best of my knowledge, it is true, correct, and complete.

	() -		
Owner, partner, or officer's signature	Title	Phone	Date
	() -		
Paid preparer's signature	Title	Phone	Date

Mail this return and any payment you owe to:

ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19034
SPRINGFIELD IL 62794-9034